



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,314,257.48	925,703.00	1,388,554.48	231,425.75
This Month's Payment - sent to Custer County				231,425.75
Quality Educator (01-3111)				
ENTITLEMENT	264,271.66	105,708.68	158,562.98	26,427.17
This Month's Payment - sent to Custer County				26,427.17
At Risk Student (01-3112)				
ENTITLEMENT	36,450.37	14,580.16	21,870.21	3,645.04
This Month's Payment - sent to Custer County				3,645.04
Indian Education for All (01-3113)				
ENTITLEMENT	21,236.40	8,494.56	12,741.84	2,123.64
This Month's Payment - sent to Custer County				2,123.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00
This Month's Payment - sent to Custer County				500.00
Special Education (01-3115)				
ENTITLEMENT	209,224.28	83,689.72	125,534.56	20,922.43
This Month's Payment - sent to Custer County				20,922.43

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:46:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

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09

CUSTER COUNTY

0172 Miles City Elem

District ANB: EL: 1,041 HS: 0

Located ANB: 1,041

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	131,490.23	52,596.08	78,894.15	13,149.02
This Month's Payment - sent to Custer County				13,149.02
This Month's Payment for District				298,193.05

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	115,832.36	46,332.96	69,499.40	11,583.24
This Month's Payment - sent to Custer County				11,583.24
Quality Educator (01-3111)				
ENTITLEMENT	12,144.00	4,857.60	7,286.40	1,214.40
This Month's Payment - sent to Custer County				1,214.40
At Risk Student (01-3112)				
ENTITLEMENT	1,380.23	552.08	828.15	138.02
This Month's Payment - sent to Custer County				138.02

* Entitlement has been recalculated

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12/17/2007 9:46:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0173 Kircher Elem

District ANB: EL: 52 HS: 0

Located ANB: 52

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	424.32	636.48	106.08
This Month's Payment - sent to Custer County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Custer County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,401.32	3,360.52	5,040.80	840.13
This Month's Payment - sent to Custer County				840.13
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				17,313.42

* Entitlement has been recalculated

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12/17/2007 9:46:56 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0177 Trail Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	7,899.92	11,849.88	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	719.45	287.80	431.65	71.95
This Month's Payment - sent to Custer County				71.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,732.28

* Entitlement has been recalculated

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12/17/2007 9:46:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0179 Spring Creek Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,749.80	7,899.92	11,849.88	1,974.98
This Month's Payment - sent to Custer County				1,974.98
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Custer County				10.20
Special Education (01-3115)				
ENTITLEMENT	575.56	230.24	345.32	57.56
This Month's Payment - sent to Custer County				57.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				5,717.89

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:46:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0182 Cottonwood Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	9,536.96	14,305.48	2,384.24
This Month's Payment - sent to Custer County				2,384.24
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	345.32	518.02	86.33
This Month's Payment - sent to Custer County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				6,160.00

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0187 Kinsey Elem

District ANB: EL: 84 HS: 0

Located ANB: 84

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	181,137.27	72,454.92	108,682.35	18,113.73
This Month's Payment - sent to Custer County				18,113.73
Quality Educator (01-3111)				
ENTITLEMENT	15,180.00	6,072.00	9,108.00	1,518.00
This Month's Payment - sent to Custer County				1,518.00
At Risk Student (01-3112)				
ENTITLEMENT	232.87	93.16	139.71	23.29
This Month's Payment - sent to Custer County				23.29
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	685.44	1,028.16	171.36
This Month's Payment - sent to Custer County				171.36
Special Education (01-3115)				
ENTITLEMENT	14,558.42	5,823.36	8,735.06	1,455.84
This Month's Payment - sent to Custer County				1,455.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Custer County				3,371.55

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09 CUSTER COUNTY				
0187 Kinsey Elem				
District ANB: EL: 84 HS: 0				
Located ANB: 84				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				24,653.77
0192 Custer County H S				
District ANB: EL: 0 HS: 603				
Located ANB: 603				
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,644,952.62	657,981.04	986,971.58	164,495.26
This Month's Payment - sent to Custer County				164,495.26
Quality Educator (01-3111)				
ENTITLEMENT	139,091.30	55,636.52	83,454.78	13,909.13
This Month's Payment - sent to Custer County				13,909.13
At Risk Student (01-3112)				
ENTITLEMENT	11,186.87	4,474.76	6,712.11	1,118.69
This Month's Payment - sent to Custer County				1,118.69
Indian Education for All (01-3113)				
ENTITLEMENT	12,301.20	4,920.48	7,380.72	1,230.12
This Month's Payment - sent to Custer County				1,230.12

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

0192 Custer County H S

District ANB: EL: 0 HS: 603

Located ANB: 603

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00
This Month's Payment - sent to Custer County				260.00
Special Education (01-3115)				
ENTITLEMENT	157,820.20	63,128.08	94,692.12	15,782.02
This Month's Payment - sent to Custer County				15,782.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Custer County				3,371.55
This Month's Payment for District				200,166.77

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	9,536.96	14,305.48	2,384.24
This Month's Payment - sent to Custer County				2,384.24

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

1238 S H Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Custer County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Custer County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	402.88	604.35	100.72
This Month's Payment - sent to Custer County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Custer County				3,371.54
This Month's Payment for District				6,174.38

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY
9692 Big Country Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.78	5,153.92	7,730.86	1,288.48
This Month's Payment - sent to Custer County				1,288.48
Special Education (82-3233)				
ENTITLEMENT	147,012.39	58,804.96	88,207.43	14,701.24
This Month's Payment - sent to Custer County				14,701.24
This Month's Payment for District				15,989.72

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 9:47:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,343,364.21	1,737,345.68	2,606,018.53	434,336.42	
					434,336.42
Quality Educator (01-3111)					
ENTITLEMENT	442,830.96	177,132.40	265,698.56	44,283.10	
					44,283.10
Quality Educator (82-3234)					
ENTITLEMENT	12,884.78	5,153.92	7,730.86	1,288.48	
					1,288.48
At Risk Student (01-3112)					
ENTITLEMENT	49,250.34	19,700.16	29,550.18	4,925.04	
					4,925.04
Indian Education for All (01-3113)					
ENTITLEMENT	36,801.60	14,720.64	22,080.96	3,680.16	
					3,680.16



Payment Report
FY2007-08
December Payment

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09

CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	3,280.00	4,920.00	820.00	
					820.00
Special Education (01-3115)					
ENTITLEMENT	393,169.80	157,267.92	235,901.88	39,316.98	
					39,316.98
Special Education (82-3233)					
ENTITLEMENT	147,012.39	58,804.96	88,207.43	14,701.24	
					14,701.24
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	367,498.37	146,999.44	220,498.93	36,749.86	
					36,749.86



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FY2007-08
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09

CUSTER COUNTY

County Summary

District ANB: EL: 1,201 HS: 603 K12: 0

County ANB: EL: 1,201 HS: 603 K12: 0

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			363,944.79
High School Payment			200,166.77
K12 Payment			0.00
Coop Payment			15,989.72
County Payment			0.00
This Month's Payment			580,101.28